<b>Notice of Exemption</b>			Marie Commence of the Commence
TO: Office of Planning and For U.S. Mail P.O Box 3044, Room Sacramento, CA 958	Street Address m 113 1400 Tenth St.	A 95814	ORIGINAL FILED DEC 0 2 2022 KRISTINE LEE
County of Kings Kings County Gove Hanford, California			KINGS COUNTY CLERK
FROM: Kings County Come Kings County Gove Hanford, CA 93230			I declare, under penalty of perjury, that on the date below I posted a copy of this notice in the office of the County Clerk that said notice remained posted for 20 days.
PROJECT TITLE: Site Plan Review No. 22-22 (Brazil/Kerman Mobile Homes)			Date 12/2/22 KRISTINE LEE, County Clerk Recorder
PROJECT APPLICANT: Kerman Mobile Homes, P.O. B	ox 970, Visalia, CA 93227, (	559) 651-0700	Deputy
PROJECT LOCATION - Spe 9563 Denver Ave.	ecific:		
PROJECT LOCATION - Cit Laton	y	PROJECT I	LOCATION - County:
	stablish farm employee hous		Penver Ave., Laton, Assessor's Parcel Number 002- aployee housing for a commercial row crop farming
NAME OF PUBLIC AGENC Kings County Community Dev		:	
NAME OF PERSON OR AG James & Tracey Brazil, 9553 D			
☐ Declared Emergency P. ☐ Categorical E	ection 21080(b)(1); 15268); ergency (Section 21080(b)(4) roject (Section 21080(b)(4); 1 xemption. State type and sect	5269(b)(c)); ion number:	
REASONS WHY PROJECT Section 4.G.1. of the Kings Con Section 15268 of the Guideline.	enty Local Guidelines to Imple	ement CEQA lists Site al Quality Act.	Plan Review as a Ministerial Project pursuant to
CONTACT PERSON: Noelle Tomlinson		<b>TELEPHO</b> I (559) 852- 2	NE NUMBER: 697
**************************************		nese	Ocelle Tomlinson

Title: Planner Date: 12/2/2022

Date: 12/02/2022 11:45 AM

## Receipt Information

Receipt Time: 12/2/2022 11:44:40 AM

Receipt #: 20945

Location: MAIN OFFICE

Department: REAL ESTATE

Device: LAYLANIE ROSAROSO

Effective Date:

User: R066

Customer: KINGS COUNTY COMMUNITY DEVELOPMENT

Address1:

Address2:

City:

State:

Zip:

Phone:

Email Address:

Remarks: SITE PLAN REVIEW NO. 22-22 (BRAZIL/KERMAN MOBILE HOMES)

Change Issued: \$0.00

Refund: \$0.00

Surplus: \$0.00

Cash Total: \$0.00

Check Total: \$65.00

Escrow Total: \$0.00

VoucherTotal: \$0.00

Credit Card Total: \$0.00

Legalease Total: \$0.00

#### **Revenue Information**

Seq# No Fee Voucher

Reference #

**Transaction Type** 

# Pages

Amount

SubSystem Id

NA-15277977

Noe

\$65.00

CASHADMIN

## **Payment Information**

#

Type

Payment ID #

Amount

NSF

CHECK

276

\$65.00

## **Revenue Detail Information**

Seq#

GL Seq

Revenue Account #

Amount \$65.00

Payment # Payment Type Amount Paid Amount Remaining

DFW CLERK FILING FEE

# Account Transaction Information

Account #

Revenue #

GL Seq

Amount

Transaction Type

CHECK

Reference #

**Transaction Time**